

Date: Thursday, 13/11/2008 1:09:18 PM
 User: Julie Dawson

Process Sheet

split

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HANDLE
Job Number	: 43430A		
Estimate Number	: 10293		
P.O. Number	:	Part Number	: D32031
This Issue	: 13/11/2008 S.O. No. :	Drawing Number	: D3203 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	: C
Previous Run	: 40461A	Material	:
Written By	:	Due Date	: 05/12/2008
Checked & Approved By	: <u>JUD 08 1114</u>	Qty:	20 / 8 Um: Each
Comment	: Est Rev:A New Issue 05-11-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7589C20811114(20)

Possible Supplier: Mill Supply

P/N GH-180-C order (4) per KitIdentify for D3203-1

Conformity certificate is required

2.0	GH180C	Handle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Handle

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

P- 8/4/10(4)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

80811120(x6)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 2368/11/20(6x)SDP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HANDLE

Job Number: 43430A

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/24 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

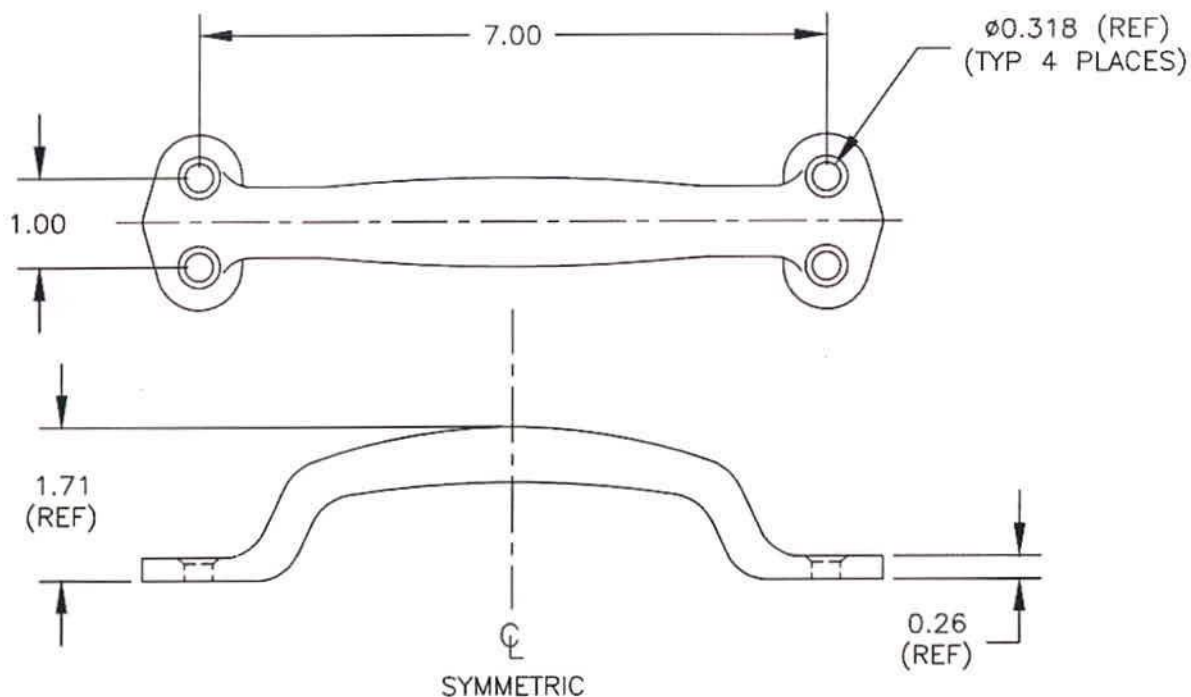
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *TS***D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *43430A*

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DART

Purchase Order

Date Nov 14, 2008	Page 1
Purchase Order Number PO00007589	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
08/11/14

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference MILL SUPPLY	Contact	Vendor Number VU-ROY001	PO Date Nov 14, 2008	Terms DUE	Ship Via Fedex	Expected Arrival Nov 21, 2008
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Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	GH180C	Handle Comments: P/N: GH-180-C AS PER DWG D3203 REV. C B43430A	21/11/2008	No	7.640000	Each	152.80

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

Entered By: CL CLAVOIE

Approved By: U

Less: included tax	0.00
Subtotal	152.80
Total tax	0.00
Total purchase order in USD Dollars	152.80

1000/101-2/00

12001 MILES ROAD, CLEVELAND, OHIO 44128-4117
REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

MPi
www.millsupply.

643501

INVOICE

11/14/2008

INVOICE &
SHIP DATE

CUSTOMER #

DARTK6A1K S-48 613-632-9577

PHONE

CREDIT CAR

BILL BECKETT
11/09 015312 N

SHIP #

PHONE

INVOICE
TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

SHIP
TO:

ENTER DATE		ORDERED BY		P.O. NUMBER	SALESMAN	TERMS	OTHER INFO	
11/14/2008		FAXED ORDER		7589	EMIL	NET		
QTY	U/M	PART NUMBER		DESCRIPTION		PRICE	EXTENSION	
✓ 6 EA		27-526		(GH180C) GRAB HANDLE		35-4-2	7.64	
14 EA		27-526		BACKORDER LISTING			45.84	
				(GH180C) GRAB HANDLE				
				***** * Our 208-page Stepvan Parts * catalog is available free of * charge - call 1-800-888-5072 *****				
				S 06/11/20				
NOW AVAILABLE. OUR 2008 STEPVAN CATALOG ****								
SHIPPED VIA								

Solulzo

NOW AVAILABLE. OUR 2008 STEPVAN CATALOG *****

SHIPPED VIA			PKGS
S COMMERCIAL			1
CHGS	WGHT	CHGS	

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 7 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

MERCHANDISE	45.84
TAX	0.00
SUB-TOTAL	45.84
SHIPPING & HANDLING	18.89
TOTAL	64.7



TE-85
REC'D BY

IS A COPY OF AN OLD INVOICE. DO NOT RESHIP OR REDELIVER IT